CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
THOMAS DALEY 2037 COLONIAL DRIVE LAPLACE, LA 70068	well	Report Number: 22382 Date Filed: 2/8/2011 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B	
3. Date of Primary <u>10/4/2014</u>		Schedule E-1	
This report covers from 1/1/2010	through <u>12/31/2010</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
——— Withdrawn ——— Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 8th day of February	<u>, 2011</u> .		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,125.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,125.00
5. Other Receipts (Schedule A-3)	\$ 20.22
6. Loans Received (Schedule B)	\$ 13,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,645.22

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,414.77
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,414.77

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00	
15. Plus total receipts this period (Line 8 above)	\$ 15,645.22	
16. Less total disbursements this period (Line 13 above)	\$ 11,414.77	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 4,230.45	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 11,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN AZZATO 6014 DUTCHMAN CREEK RD SOUTHPORT, NC 28461	12/02/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BJ LANDRY ATTORNEY AT LAW PO DRAWER H RESERVE, LA 70084	11/16/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER PARISH CONTRACTORS INC PO DRAWER 2650 RESERVE, LA 70084	12/02/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH SCONTRINO III 107 FAIRWAY DR LAPLACE, LA 70068	12/02/2010	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,125.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,125.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
THOMAS DALEY 2037 COLONIAL DRIVE LAPLACE, LA 70068	12/31/2010	TRANSFER FROM CLOSEOUT OF 2008 CAMPAIGN	\$20.22
5. Total OTHER RECEIPTS during this reporting period			\$ 20.22

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* ______ 3/9/2010 ____ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) THOMAS DALEY c. Amount borrowed* \$ 2.000.00 2037 COLONIAL DRIVE 2.000.00 LAPLACE, LA 70068 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* _____5/30/2010 b. Interest rate 0.00 %(a.p.r.) THOMAS DALEY c. Amount borrowed* \$ 1.500.00 2037 COLONIAL DRIVE 3.500.00 LAPLACE, LA 70068 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date* _____9/23/2010 ____ b. Interest rate _____0.00 %(a.p.r.) 1. Name and address of lender THOMAS DALEY 2.500.00 2037 COLONIAL DRIVE LAPLACE, LA 70068 6.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

Report Number: 22382 Page 6 of 13 THOMAS DALEY

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

credit

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender THOMAS DALEY 2037 COLONIAL DRIVE LAPLACE, LA 70068	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate the date the line of credit we the amount actually drawn and of credit available \$	7,500.00 \$ 13,500.00 vas first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separately and interest separately. If separately and interest separately.	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACT TECHNOLOGIES 2840 WEST AIRLINE HWY SUITE E LAPLACE, LA 70068	11/29/2010	CAMPAIGN LAPTOP	\$ 1,944.45
BELLE TERRE COUNTRY CLUB 100 FAIRWAY DR LAPLACE, LA 70068	05/25/2010	SWIM TEAM AD	\$ 100.00
BIG RIVER FUEL 482 BELLE TERRE BLVD LAPLACE, LA 70068	04/21/2010	FEUL - CAMPAIGN WORKER	\$ 29.83
BOY SCOUTS OF AMERICA LAPLACE, LA 70068	03/16/2010	DONATION	\$ 250.00
BRS SEAFOOD 864 HWY 44 LAPLACE, LA 70084	04/01/2010	FOOD ST JOAN OF ARC FAIR	\$ 171.03
CRISTIANO'S 4942 HWY 98 HOUMA, LA 70360	07/13/2010	STAFF MEETING	\$ 687.30
DALE MADERE 1201 CARROLLWOOD DR LAPLACE, LA 70068	04/14/2010	SUPPLIES/COOKING FOR ST HUBERT	\$ 500.00
DON'S COUNTRY STORE PO DRAWER D RESERVE, LA 70084	07/06/2010	MEETING	\$ 52.32
3. SUBTOTAL (optional)	<u>'</u>	!	\$3,734.93
TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DON'S COUNTRY STORE PO DRAWER D RESERVE, LA 70084	08/04/2010	MEETING	\$ 98.26
DON'S COUNTRY STORE PO DRAWER D RESERVE, LA 70084	09/13/2010	MEETING	\$ 267.37
FRISCO DELI 1113 WEST AIRLINE HWY LAPLACE, LA 70068	04/15/2010	FOOD FOR COMMUNITY SERVICE WORKERS	\$ 200.00
GET HIGH ON LIFE PO DRAWER U RESERVE, LA 70084	04/09/2010	DONATION	\$ 250.00
GREATER GOLDEN GROVE BAPTIST CHURCH 127 S. MULBERRY ST GRAMERCY, LA 70052	04/22/2010	DONATION	\$ 30.00
HONEY BAKED HAM 3211 N CAUSEWAY BLVD METAIRIE, LA 70002	11/23/2010	SPONSOR THANKSGIVING DINNER	\$ 64.92
ITALIAN PIE 405 BELLE TERRE LAPLACE, LA 70068	03/29/2010	MEETING	\$ 30.61
WAYNE L JONES CAMPAIGN PO BOX 2054 LAPLACE, LA 70069	03/08/2010	DONATION	\$ 600.00
3. SUBTOTAL (optional)			\$1,541.16
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		Expenditures this Reporting Period a. Date(s)		
L'OBSERVATEUR 116 NEWSPAPER DRIVE LAPLACE, LA 70068	08/11/2010	AD	\$ 50.00	
LARAYO PO BOX 237 LAPLACE, LA 70069	06/03/2010	SPONSOR	\$ 150.00	
GEROLYN MONTEGUT LAPLACE, LA 70068	12/17/2010	CAMPAIGN WORKER	\$ 2,453.75	
NEW ORLEANS HAMBURGER 1338 WEST AIRLINE HWY LAPLACE, LA 70068	08/28/2010	MEETING	\$ 40.40	
OFFICE DEPOT 260 W AIRLINE HWY LAPLACE, LA 70068	10/06/2010	SUPPLIES	\$ 21.99	
OLD 51 CIVIC ASSOC 117 MATTHEW DR LAPLACE, LA 70068	10/06/2010	DONATION	\$ 50.00	
POSTMASTER 190 BELLE TERRE BLVD LAPLACE, LA 70068	04/21/2010	POSTAGE	\$ 499.00	
RIVERSIDE ACADEMY SCHOOL 332 RAILROAD RESERVE, LA 70084	02/22/2010	SOFTBALL AD	\$ 100.00	
3. SUBTOTAL (optional)			\$3,365.14	
4. TOTAL (optional - complete only on last page of this scho	edule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RIVERSIDE ACADEMY SCHOOL 332 RAILROAD RESERVE, LA 70084	03/16/2010	AD	\$ 50.00
RIVERSIDE ACADEMY SCHOOL 332 RAILROAD RESERVE, LA 70084	05/13/2010	AD	\$ 100.00
ROUSES 5425 VETERANS BLVD METAIRIE, LA 70002	03/07/2010	FOOD SPONSOR - SAN FRANCISCO PLANTATION	\$ 37.94
RUDOLPH DINVAUT ATHLETIC FOUNDATION 143 EAST 29TH ST RESERVE, LA 70084	03/16/2010	DONATION	\$ 100.00
SAM'S 455 31ST ST KENNER, LA 70065	03/07/2010	FOOD - SPONSOR SAN FRANCISCO PLANTATION	\$ 71.72
SAM'S 455 31ST ST KENNER, LA 70065	04/21/2010	FOOD - ST JOAN OF ARC FAIR	\$ 174.23
SHELL OIL 1126 NORTH AIRLINE HWY GONZALES, LA 70737	03/07/2010	FEUL CAMPAIGN WORKER	\$ 39.02
ST CHARLES HIGH SCHOOL 100 DOMINICAN DR LAPLACE, LA 70068	03/08/2010	AD	\$ 65.00
3. SUBTOTAL (optional)			\$637.91

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ST CHARLES HIGH SCHOOL 100 DOMINICAN DR LAPLACE, LA 70068	10/27/2010	DONATION	\$ 100.00	
ST JOAN OF ARC 412 FIR STREET LAPLACE, LA 70068	03/16/2010	DONATION	\$ 100.00	
ST JOHN SUGAR QUEEN PAGEANT PO BOX 2046 RESERVE, LA 70084	12/17/2010	DONATION	\$ 80.00	
ST JOHN UNITED WAY PO BOX 2019 RESERVE, LA 70084	09/15/2010	DONATION	\$ 250.00	
ST. PETER'S CHURCH PO BOX 435 RESERVE, LA 70084	11/12/2010	SPONSOR	\$ 260.00	
WALMART 1616 WEST AIRLINE HWY LAPLACE, LA 70068	03/07/2010	FOOD - SPONSOR SAN FRANCISCO PLANTATION	\$ 140.28	
WALMART 1616 WEST AIRLINE HWY LAPLACE, LA 70068	06/11/2010	DONATION GIFT CARDS ST JOHN BAPTIST CHURCH	\$ 100.00	
WALMART 1616 WEST AIRLINE HWY LAPLACE, LA 70068	07/07/2010	GIFT CARDS - ST JOHN CHURCH	\$ 100.00	
3. SUBTOTAL (optional)			\$1,130.28	
4. TOTAL (optional - complete only on last page of this sched	dule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
WALMART 1616 WEST AIRLINE HWY LAPLACE, LA 70068	12/17/2010	DINNER CAMPAIGN WORKERS	\$ 52.92	
WAYNE JACOB'S SMOKEHOUSE 769 WEST 5TH LAPLACE, LA 70068	12/17/2010	LUNCH MEETING	\$ 795.88	
WINN DIXIE 1830 WEST AIRLINE HWY LAPLACE, LA 70068	03/07/2010	FOOD - SPONSOR SAN FRANCISCO PLANTATION	\$ 75.37	
WINN DIXIE 1830 WEST AIRLINE HWY LAPLACE, LA 70068	12/17/2010	DINNER CAMPAIGN WORKERS	\$ 81.18	
3. SUBTOTAL (optional)			\$1,005.35	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,414.77	